

# ***Headquarters U.S. Air Force***

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***Integrity - Service - Excellence***

## **ACTION ITEMS**



**Lisa Smith**  
**AF/ILGP**

**U.S. AIR FORCE**

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# NOV 03 ACTION ITEM#1

**Problem/Description:** Come up with a name for this team.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** Attendees

**Status/ECD:** Closed, Supply and Maintenance Partnering Integration Team (SMPIT).



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# NOV 03 ACTION ITEM#2

**Problem/Description:** Establish a formal process for documenting hiccups discovered in the system as we develop system processes and interfaces. Note: The process should include a central POC to send these hiccups to.

**Submitted By:** Willie Jones

**Status/ECD:** Closed. Issues should be submitted to AF/ILGP.



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# NOV 03 ACTION ITEM#3

**Problem/Description:** Validate if the ALC repair shop can use the same ISU to maintenance document number to complete the turn in after repair for both permanent and temporary jobs.

**Submitted By:** Gary Bates

**Recommended OPR/OCR:** Gary Bates

**Status/ECD:** Closed. The same document number should be used throughout the entire process (for both temp and permanent jobs).



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# NOV 03 ACTION ITEM#4

**Problem/Description:** Determine who is responsible for forecasting parts requirements to all SOS.  
(SPD/SPO?)

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** HQ AFMC/LGIR

**Status/ECD:** In work/31 May 04



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# NOV 03 ACTION ITEM#5

**Problem/Description:** Determine who provides funding so maintenance can order the forecasted parts?

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** ALC's

**Status/ECD:** Closed Process exists.



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# NOV 03 ACTION ITEM#6

**Problem/Description:** Determine how to electronically transfer money from the C-ICP to the ALC for repair work.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** AF/ILGP

**Status/ECD:** Will be discussed during the upcoming depot partnering meeting held by AFMC /30 Jun 04.



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# NOV 03 ACTION ITEM#7

**Problem/Description:** Boeing would like to have data pushed to show assets moving through repair process.

**Submitted By:** Boeing

**Recommended OPR/OCR:** ALC's

**Status/ECD:** In work/31 May 04



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# NOV 03 ACTION ITEM #8

**Problem/Description:** Determine what data the contractor needs from the government for partnering process.

**Submitted By:** Boeing

**Recommended OPR/OCR:** AF/ILGP

**Status/ECD:** Will send letter to SMPIT with meeting notes, need response by 31 May 04.



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# NOV 03 ACTION ITEM #9

**Problem/Description:** Determine if demilitarization is part of AF maintenance cost or overhead.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** ALC's

**Status/ECD:** Closed – Part of maintenance process.



# NOV 03 ACTION ITEM #10

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**Problem/Description:** Determine if making the IA authority to do TT&E will create a workload in other areas or is constrained by policy.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** ALC/ MAW

**Status/ECD:** In work/31 May 04



# NOV 03 ACTION ITEM #11

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**Problem/Description:** Determine how/who notifies contractor of the total/actual repair costs of assets.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** All ALCs

**Status/ECD:** Closed.

OC-ALC: Cost is collected/extracted manually, pulled out of DMAPS; details will be part of their surveillance plan. Transmitted via email.

OO-ALC & WR-ALC: Cost is captured as a firm fixed price or extracted from DMAPS (if cost reimbursable). Transmitted via email.



# NOV 03 ACTION ITEM #12

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**Problem/Description:** Develop a process to accommodate moving UUTs through the supply system for accountability.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** ALC's

**Status/ECD:** In work/30 Jun 04



# NOV 03 ACTION ITEM #13

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**Problem/Description:** Review the Direct Services partnering Agreement (DSPA) to access necessary changes to accommodate partnering efforts.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** AFMC/LGPC

**Status/ECD:** In work/ 31 May 04



# NOV 03 ACTION ITEM #14

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**Problem/Description:** AF/ILGP will talk to SPO on the length of time to retain documents.

**Submitted By:** AF/ILGP

**Recommended OPR/OCR:** USAF/IL??

**Status/ECD:** Closed. All Documentation must be kept for 75 Months.



# NOV 03 ACTION ITEM #15

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**Problem/Description:** Look at using D375 (DATA Exchange) to update the express table.

**Submitted By:** AF/ILGP

**Recommended: OPR/OCR:** DATA Exchange Team

**Status/ECD:** In work/30 Jun 04



# NOV 03 ACTION ITEM #16

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**Problem/Description:** Identify all the document identifiers that supply will be using for C-ICPs to interface with the Government.

**Submitted By:** AF/ILGP

**Recommended:** OPR/OCR: ALC's

**Status/ECD:** Closed for supply, Financial will be discussed during Jun 04 meeting.



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# APR 04 ACTION ITEM #1

**Problem/Description:** What are the C-ICP processes for partnered workloads that are not for the AF (i.e. items for other services, FMS, and commercial sales)?

**Submitted By:** Brian Burks (OC-ALC/MAW)

**Recommended OPR/OCR:** HQ AFMC/LGP

**Status/ECD:** In work / 31 July 04



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## APR 04 ACTION ITEM #2

**Problem/Description:** Once the data requirements from action item #8 are identified, a government only meeting with supply and maintenance should be held to determine interim and long-term system solution to satisfy contractor data requirements.

**Submitted By:** Phil Tucker (OC-ALC/MAW)

**Recommended OPR/OCR:** AFMC/LG

**Status/ECD:** Awaiting Requirements from Action Item #8/ 31 Jul 04



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# APR 04 ACTION ITEM #3

**Problem/Description:** Status of pre-positioning 206s for the door issue.

**Submitted By:** Colquitt Lawrence

**Recommended OPR/OCR:** Ken Hall

**Status/ECD:** / 31 May 04